EPA STANDARD FORM 190 Personnel Report	00-55	HAZARDOUS	 NVIRONMEN NCE RESPON					NG REPORT		[	)ate: 10	Page: 1 0/02/2015		
Site: Gold King Treatment/St	abilization Site#	:A8K9						elivery Order #:	0001/1509	0001/1509-02				
Contractor: Weston Solutions	s, Ref# 0001/1509	-02	**	DRAFT	**		C	Contract #: EP-S	8-13-01					
EMPLOYEE	EMPLOYEE	WORK	DOMO #	HOUR	≀s	RATI	ES	LABOR	G&A	PERSONNEL	Count	REF		



EPA STANDARD FORM 1900-55 Equipment Report

# US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 2 Date: 10/02/2015

ite: Gold King Treatment/Stabili: ontractor: Weston Solutions, Re		)		**	DRAFT**				rder #: 0001/1509 : EP-S8-13-01	-02		
EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE		DAILY	RATE	RATE	G&A	TODAY'S	TOTAL TO	04	REF
			DATE	HRS	RATE	TYPE	%	COSTS	COSTS	DATE	Cmt	#
ALEQUIPMENT COST FOR TO ALEQUIPMENT COST TO DAT	DDAY:							\$0.00	\$0.00	\$0.00		

# US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 3 Date: 10/02/2015

Site: Gold King Treatment/Stabiliz Contractor: Weston Solutions, Re				** DF	AFT**			Delivery Order #: Contract #: EP-S				
ITEM DESCRIPTION	SERVICE DATE	COST	COST TYPE	VENDOR	INVOICE#	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF
BESSILIF HOIT	5,112	0174100	1172	VENDOIN	1111010211	<u> </u>	011110	3331	5551	0001	Ollik	,,
Veston Solutions:												
ar Rental - Anne Winckel	10/02/15	Pending	Transportati	Car		1	each	\$74.00	\$8.12	\$82.12	N	59
ar Rental - Brent Merritt	10/02/15	Pending	Transportati	Car		1	each	\$77.00	\$8.31	\$85.31	N	59
ar Rental - Danny Strong	10/02/15	Pending	Transportati	Car		1	each	\$57.00	\$6.25	\$63.25	N	59
Car Rental - Deb Kenyon	10/02/15	Pending	Transportati	Car		1	each	\$60.00	\$6.47	\$66.47	N	59
Car Rental - Jan Christner	10/02/15	Pending	Transportati	Car		1	each	\$72.00	\$7.90	\$79.90	N	59
Car Rental - Lee Ellmaker	10/02/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	59
Cell Phone - Dave Goertz	10/02/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	59
Cell Phone - Elliott Petri	10/02/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	59
Equipment Rental	10/02/15	Pending	Equipment	Various		1	each	\$200.00	\$21.94	\$221.94	Y	59
GSA Vehicle	10/02/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	59
odging - Anne Winckel	10/02/15	Pending	Lodging	Hotel		1	each	\$85.00	\$9.32	\$94.32	N	59
odging - Brent Merritt	10/02/15	Pending	Lodging	Hotel		1	each	\$169.00	\$18.24	\$187.24	N	59
odging - Danny Strong	10/02/15	Pending	Lodging	Hotel		1	each	\$118.26	\$12.97	\$131.23	N	59
odging - Dave Goertz	10/02/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	59
odging - Deb Kenyon	10/02/15	Pending	Lodging	Hotel		1	each	\$169.00	\$18.20	\$187.20	N	59
odging - Jan Christner.	10/02/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	59
Per Diem - Anne Winckel	10/02/15	Pending	PerDiem	Anne Winckel		1	each	\$51.00	\$5.59	\$56.59	N	59
Per Diem - Brent Merritt	10/02/15	Pending	PerDiem	Brent Merritt		1	each	\$51.00	\$5.50	\$56.50	N	59
Per Diem - Danny Strong	10/02/15	Pending	PerDiem	Danny Strong		1	each	\$51.00	\$5.59	\$56.59	N	59
Per Diem - Dave Goertz	10/02/15	Pending	PerDiem	Dave Goertz		1	each	\$51.00	\$5.59	\$56.59	Ν	59
Per Diem - Deb Kenyon	10/02/15	Pending	PerDiem	Deb Kenyon		1	each	\$51.00	\$5.50	\$56.50	N	59
Per Diem - Elliott Petri	10/02/15	Pending	PerDiem	Elliott Petri		1	each	\$38.25	\$4.20	\$42.45	N	59
Per Diem - Jan Christner	10/02/15	Pending	PerDiem	Jan Christner		1	each	\$51.00	\$5.59	\$56.59	N	59
Per Diem - Lee Ellmaker	10/02/15	Pending	PerDiem	Lee Ellmaker		1	each	\$38.25	\$4.20	\$42.45	N	59
ir Fare - Brent Merritt	10/01/15	Pending	Transportati	Airline		1	each	\$486.60	\$52.50	\$539.10	N	59
Air Fare - Deb Kenyon	10/01/15	Pending	Transportati	Airline		1	each	\$238.60	\$25.74	\$264.34	N	59
Air Fare - Megan Burke	10/01/15	Pending	Transportati	Airline		1	each	\$435.60	\$47.79	\$483.39	N	59
Air Fare -Dave Goertz	10/01/15	Pending	Transportati	Airline		1	each	\$359.74	\$38.82	\$398.56	N	59
Baggage Fee - Brent Merritt	10/01/15	Pending	Transportati	Airline		1	each	\$60.00	\$6.47	\$66.47	N	59
Baggage Fee - Deb Kenyon	10/01/15	Pending	Transportati	Airline		1	each	\$25.00	\$2.70	\$27.70	N	59
Car Rental - Anne Winckel	10/01/15	Pending	Transportati	Car		1	each	\$74.00	\$8.12	\$82.12	N	59
Car Rental - Brent Merritt	10/01/15	Pending	Transportati	Car		1	each	\$77.00	\$8.31	\$85.31	N	59
Car Rental - Danny Strong	10/01/15	Pending	Transportati	Car		1	each	\$57.00	\$6.25	\$63.25	N	59
Car Rental - Deb Kenyon	10/01/15	Pending	Transportati	Car		1	each	\$60.00	\$6.47	\$66.47	N	59
Car Rental - Jan Christner	10/01/15	Pending	Transportati	Car		1	each	\$72.00	\$7.90	\$79.90	N	59
Car Rental - Megan Burke	10/01/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	59
Cell Phone - Dave Goertz	10/01/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	59
Cell Phone - Elliott Petri	10/01/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	59
	10/01/15	Pending		Gas		1	l	\$5.00 \$50.00	\$5.49	\$55.49	N	
Gas Gas Vahiala			Fuel				each				IN V	59
GSA Vehicle	10/01/15	Pending	Transportati	Car		]	each	\$60.00	\$6.58	\$66.58 \$04.33	`,	59 50
odging - Anne Winckel	10/01/15	Pending	Lodging	Hotel		1	each	\$85.00	\$9.32	\$94.32	N	59
odging - Brent Merritt	10/01/15	Pending	Lodging	Hotel		1	each	\$169.00	\$18.24	\$187.24	N	59
odging - Danny Strong	10/01/15	Pending	Lodging	Hotel		1	each	\$118.26	\$12.97	\$131.23	N	59
odging - Dave Goertz	10/01/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	59
odging - Deb Kenyon	10/01/15	Pending	Lodging	Hotel		1	each	\$169.00	\$18.20	\$187.20	N	59
odging - Elliott Petri	10/01/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	59
odging - Jan Christner	10/01/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	59
odging - Lee Ellmaker	10/01/15	Pending	Lodging	Hotel		1	each	\$169.00	\$18.54	\$187.54	N	59
laterial and Supplies	10/01/15	Pending	Materials/S	Misc		1	each	\$4.00	\$0.44	\$4.44	Ν	59
arking - Megan Burke	10/01/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5
Per Diem - Anne Winckel	10/01/15	Pending	PerDiem	Anne Winckel		1	each	\$51.00	\$5.59	\$56.59	N	5
er Diem - Brent Merritt	10/01/15	Pending	PerDiem	Brent Merritt		1	each	\$51.00	\$5.50	\$56.50	N	5
er Diem - Danny Strong	10/01/15	Pending	PerDiem	Danny Strong		1	each	\$51.00	\$5.59	\$56.59	N	59
Per Diem - Dave Goertz	10/01/15	Pending	PerDiem	Dave Goertz		1	each	\$38.25	\$4.20	\$42.45	Ν	59
Per Diem - Deb Kenyon	10/01/15	Pending	PerDiem	Deb Kenyon		1	each	\$38.25	\$4.13	\$42.38	N	59
Per Diem - Elliott Petri	10/01/15	Pending	PerDiem	Elliott Petri		1	each	\$51.00	\$5.59	\$56.59	N	59
Per Diem - Jan Christner	10/01/15	Pending	PerDiem	Jan Christner		1	each	\$51.00	\$5.59	\$56.59	N	59
							<u> </u>					

### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 \*\* DRAFT \*\* Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Cmt PerDiem Per Diem - Lee Ellmaker 10/01/15 Pending Lee Ellmaker each \$51.00 \$5.59 \$56.59 5928 N Per Diem - Megan Burke 10/01/15 Pending PerDiem Megan Burke each \$38,25 \$4.12 \$42.37 5929 Car Rental - Anne Winckel 09/30/15 Pending Transportati Car each \$74.00 \$8.12 \$82.12 Ν 5893 Pending Car Rental - Danny Strong 09/30/15 Transportati Car each \$57.00 \$6.25 \$63.25 Ν 5902 Pending Car Rental - Lee Ellmaker 09/30/15 Transportati Car each \$130.00 \$14.00 \$144.00 Ν 5877 Pending 09/30/15 Car 5878 Car Rental - Megan Burke Transportati 1 each \$66.00 \$7 24 \$73.24 N Pending Cell Phone - Elliott Petri 09/30/15 Phone Cell each \$3.00 \$0.33 \$3.33 Ν 5879 09/30/15 Car \$60.00 \$6.58 \$66.58 5880 GSA Vehicle Pending Transportati each Y \$94.32 Lodging - Anne Winckel 09/30/15 Pending Lodging Hotel each \$85.00 \$9.32 5895 09/30/15 Hotel \$118.26 \$12.97 \$131 23 Ν 5904 Lodging - Danny Strong Pending Lodaina 1 each 09/30/15 Hotel \$101.00 \$112.08 5883 Lodging - Elliott Petri Pending Lodging each \$11.08 Ν Pending Lodging - Lee Ellmaker 09/30/15 \$101.00 \$112.08 5884 Hotel \$11.08 Lodging 1 each N Lodging - Megan Burke 09/30/15 Pending \$117.00 \$12.60 \$129.60 5885 Lodging Hotel each 09/30/15 5886 Pending Parking at airp \$8.00 \$0.88 \$8.88 Ν Parking - Megan Burke Transportati 1 each Per Diem - Anne Winckel 09/30/15 Pending PerDiem Anne Winckel each \$46.00 \$5.05 \$51.05 Ν 5898 Per Diem - Danny Strong 09/30/15 Pending PerDiem Danny Strong each \$46.00 \$5.05 \$51.05 Ν 5900 Per Diem - Elliott Petri 09/30/15 Pending PerDiem Elliott Petri 1 each \$46.00 \$5.05 \$51.05 N 5887 Per Diem - Lee Ellmaker 09/30/15 Pending PerDiem Lee Ellmaker 1 each \$46.00 \$5.05 \$51.05 Ν 5888 Per Diem - Megan Burke 09/30/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 5889 Pending Air Fare - Danny Strong 09/29/15 Transportati Airline each \$633.20 \$69.46 \$702.66 5905 Pending Baggage Fee - Danny Strong 09/29/15 Transportati Airline 1 each \$60.00 \$6.58 \$66.58 N 5906 09/29/15 \$57.00 \$63.25 5901 Car Rental - Danny Strong Pending Transportati Car each \$6.25 Ν Pending 09/29/15 Car \$130.00 \$144 00 5858 Car Rental - Lee Filmaker Transportati 1 each \$14.00 Ν Car Rental - Megan Burke 09/29/15 \$7.24 \$73.24 5859 Pending Transportati Car each \$66.00 Ν Pending Cell Phone - Elliott Petri 09/29/15 \$3.00 \$0.33 \$3.33 5860 Phone Cell 1 each Ν GSA Vehicle 09/29/15 Pending Transportati Car each \$257.00 \$28.19 \$285.19 5862 GSA Vehicle 09/29/15 \$60.00 \$66.58 Pending Car \$6.58 5861 Transportati 1 each Lodging - Danny Strong 09/29/15 Pending Hotel each \$118.26 \$12.97 \$131.23 5903 Lodging Lodging - Elliott Petri 09/29/15 Pending Hotel \$101.00 \$11.08 \$112.08 Ν 5863 Lodaina 1 each Lodging - Jan Christner 09/29/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 5873 Lodging - Lee Ellmaker 09/29/15 Pending Hotel each \$101.00 \$11.08 \$112.08 Ν 5864 Lodaina Lodging - Megan Burke 09/29/15 Pending Lodging Hotel 1 each \$117.00 \$12.60 \$129.60 N 5865 Pending Parking - Megan Burke 09/29/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 N 5866 09/29/15 \$51.05 Per Diem - Anne Winckel Pending PerDiem. Anne Winckel each \$46.00 \$5.05 N 5897 Per Diem - Danny Strong 09/29/15 Pending PerDiem Danny Strong each \$34.50 \$3.78 \$38.28 5899 09/29/15 Pending Dave Robinso \$38.28 5868 Per Diem - Dave Robinson PerDiem. 1 each \$34.50 \$3.78 N 09/29/15 \$46.00 \$5.05 \$51.05 5867 Per Diem - Elliott Petr Pending PerDiem Elliott Petri each Ν Pending Per Diem - Jan Christner 09/29/15 PerDiem Jan Christner \$46.00 \$5.05 \$51.05 Ν 5874 each Per Diem - Lee Ellmaker 09/29/15 Pending PerDiem Lee Ellmaker \$46.00 \$5.05 \$51.05 5869 each N 09/29/15 \$50.95 Per Diem - Megan Burke Pending PerDiem Megan Burke 1 each \$46.00 \$4.95 Ν 5870 Taxi - Danny Strong 09/29/15 Pending each \$25.10 \$2.75 \$27.85 5907 Transportati Taxi Ν 09/28/15 Pending \$72.00 \$7.90 \$79.90 Car Rental - Jan Christner Transportati Car each Ν 5890 Car Rental - Lee Ellmaker 09/28/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 Ν 5844 1 Car Rental - Megan Burke 09/28/15 Pending Car \$66.00 \$7.24 \$73.24 Ν 5845 Transportati 1 each Pending Cell Phone - Elliott Petri 09/28/15 Phone Cell each \$3.00 \$0.33 \$3.33 Ν 5847 Lodging - Elliott Petri 09/28/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 5850 Pending 5851 Lodging - Lee Ellmaker 09/28/15 Lodging Hotel 1 each \$101.00 \$11.08 \$112.08 N Pending Lodging - Megan Burke 09/28/15 Lodging Hotel each \$117.00 \$12.60 \$129.60 Ν 5852 09/28/15 Parking at airp \$8.88 5853 Parking - Megan Burke Pending Transportati each \$8.00 \$0.88 N Per Diem - Elliott Petri 09/28/15 \$51.05 Pending PerDiem Elliott Petri each \$46.00 \$5.05 5855 09/28/15 Pending 5856 Per Diem - Lee Ellmaker Lee Filmaker \$46,00 \$5.05 \$51.05 Ν PerDiem 1 each 09/28/15 Pending Megan Burke \$46.00 \$4.95 \$50.95 5857 Per Diem - Megan Burke PerDiem each N Car Rental - Lee Ellmaker 09/27/15 Pending Car \$130.00 \$14.00 \$144.00 5832 Transportati each Ν 1 Car Rental - Megan Burke 09/27/15 Pending Car each \$66.00 \$7.24 \$73.24 N 5833 Transportati Cell Phone - Elliott Petri 09/27/15 Phone Cell \$3.00 \$0.33 \$3.33 5834 Pendina each Ν 1 GSA Vehicle 09/27/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 5835 Laundry 09/27/15 Pending Materials/S Misc each \$14.00 \$1.54 \$15.54 N 5839 Pending Lodging - Elliott Petri 09/27/15 Lodging Hotel 1 each \$101.00 \$11.08 \$112.08 N 5836 Lodging - Jan Christner 09/27/15 Pending Lodaina Hotel 1 each \$169.00 \$18.54 \$187.54 Ν 5871 Pending Lodging - Lee Ellmaker 09/27/15 Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 5837 Lodging - Megan Burke 09/27/15 Pending Lodging Hotel each \$117.00 \$12.60 \$129.60 5838

# US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Site: Gold King Treatment/Stabilizat								Delivery Order #:		2		
Contractor: Weston Solutions, Ref#	0001/1509-02	<u>:</u>		** DR	AFT **			Contract #: EP-S	8-13-01			
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE#	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Parking - Megan Burke	09/27/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5840
Per Diem - Elliott Petri Per Diem - Lee Ellmaker	09/27/15 09/27/15	Pending	PerDiem PerDiem	Elliott Petri Lee Ellmaker		1	each	\$46.00 \$46.00	\$5.05 \$5.05	\$51.05 \$51.05	N N	5841 5842
Per Diem - Megan Burke	09/27/15	Pending Pending	PerDiem	Megan Burke		1	each each	\$46.00 \$46.00	\$4.95	\$50.95	N	5843
Car Rental - Lee Ellmaker	09/26/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5818
Car Rental - Megan Burke	09/26/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	Ν	5819
Cell Phone - Dave Robinson	09/26/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	Ν	5820
Cell Phone - Elliott Petri	09/26/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	Ν	5821
GSA Vehicle	09/26/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	5823
GSA Vehicle	09/26/15 09/26/15	Pending Pending	Transportati	Car Hotel		1	each each	\$75.00 \$110.00	\$8.23 \$12.07	\$83.23 \$122.07	Y N	5822 5812
Lodging - Dave Robinson Lodging - Elliott Petri	09/26/15	Pending	Lodging Lodging	Hotel		1	each	\$101.00	\$12.07	\$112.08	N	5824
Lodging - Lee Ellmaker	09/26/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5825
Lodging - Megan Burke	09/26/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5826
Parking - Megan Burke	09/26/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	Ν	5827
Per Diem - Dave Robinson	09/26/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	5828
Per Diem - Elliott Petri	09/26/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5829
Per Diem - Lee Ellmaker Per Diem - Megan Burke	09/26/15 09/26/15	Pending Pending	PerDiem PerDiem	Lee Ellmaker Megan Burke		1	each each	\$46.00 \$46.00	\$5.05 \$4.95	\$51.05 \$50.95	N N	5830 5831
Car Rental - Lee Ellmaker	09/25/15	Pending	Transportati	Car		1	each	\$46.00 \$130.00	\$14.00	\$144.00	N	5795
Car Rental - Megan Burke	09/25/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5796
Cell Phone - Dave Goertz	09/25/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	Ν	5797
Cell Phone - Dave Robinson	09/25/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5798
Cell Phone - Elliott Petri	09/25/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5799
Equipment Rental Equipment Rental	09/25/15 09/25/15	Pending Pending	Equipment	Various Various		1	each each	\$200.00 \$1,460.00	\$21.94 \$160.16	\$221.94 \$1,620.16	Y Y	5801 5800
GSA Vehicle	09/25/15	Pending	Equipment Transportati	Car		1	each	\$1,460.00 \$75.00	\$8.23	\$1,020.10	Y	5802
GSA Vehicle	09/25/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5803
Lab Costs	09/25/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	Ν	5805
Lodging - Dave Robinson	09/25/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	Ν	5806
Lodging - Elliott Petri	09/25/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5807
Lodging - Lee Ellmaker	09/25/15 09/25/15	Pending Pending	Lodging	Hotel Hotel		1	each each	\$101.00 \$117.00	\$11.08 \$12.60	\$112.08 \$129.60	N N	5808 5809
Lodging - Megan Burke Material and Supplies	09/25/15	Pending	Lodging Materials/S	Misc		1	each	\$68.00	\$7.46	\$75.46	N	5810
Parking - Megan Burke	09/25/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5811
Per Diem - Dave Goertz	09/25/15	Pending	PerDiem	Dave Goertz		1	each	\$34.50	\$3.78	\$38.28	Ν	5813
Per Diem - Dave Robinson	09/25/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	Ν	5814
Per Diem - Elliott Petri	09/25/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5815
Per Diem - Lee Ellmaker	09/25/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5816
Per Diem - Megan Burke Car Rental - Lee Ellmaker	09/25/15 09/24/15	Pending Pending	PerDiem Transportati	Megan Burke Car		1	each each	\$46.00 \$130.00	\$4.95 \$14.00	\$50.95 \$144.00	N N	5817 5769
Car Rental - Megan Burke	09/24/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5770
Cell Phone - Dave Goertz	09/24/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5793
Cell Phone - Dave Robinson	09/24/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	Ν	5771
Cell Phone - Elliott Petri	09/24/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	Ν	5788
GSA Vehicle	09/24/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	5774 5775
GSA Vehicle Lodging - Dave Goertz	09/24/15 09/24/15	Pending Pending	Transportati Lodging	Car Hotel		1	each each	\$60.00 \$110.00	\$6.58 \$12.07	\$66.58 \$122.07	Y N	5775 5776
Lodging - Dave Robinson	09/24/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	5777
Lodging - Elliott Petri	09/24/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5779
Lodging - Lee Ellmaker	09/24/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	Ν	5780
Lodging - Megan Burke	09/24/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5781
Parking - Megan Burke	09/24/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5782
Per Diem - Dave Goertz Per Diem - Dave Robinson	09/24/15 09/24/15	Pending Pending	PerDiem PerDiem	Dave Goertz Dave Robinso		1 1	each each	\$46.00 \$46.00	\$5.05 \$5.05	\$51.05 \$51.05	N N	5783 5784
Per Diem - Elliott Petri	09/24/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00 \$46.00	\$5.05 \$5.05	\$51.05 \$51.05	N N	5785
Per Diem - Lee Ellmaker	09/24/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5786
Per Diem - Megan Burke	09/24/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	Ν	5787
Air Fare - Dave Goertz	09/23/15	Pending	Transportati	Airline		1	each	\$358.18	\$39.29	\$397.47	N	5540
Car Rental - Lee Ellmaker	09/23/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5539
Car Rental - Megan Burke	09/23/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5541

### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 \*\* DRAFT \*\* Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF TYPE DESCRIPTION DATE STATUS **VENDOR** INVOICE # QTY UNITS COST COST COST Phone Cell Phone - Elliott Petri 09/23/15 Pending Cell each \$3.00 \$0.33 \$3.33 5542 N GSA Vehicle 09/23/15 Pending Transportati Car each \$75.00 \$8.23 \$83.23 5543 Pending GSA Vehicle 09/23/15 Transportati Car each \$60.00 \$6.58 \$66.58 5544 Pending Lodging - Dave Goertz 09/23/15 Lodging Hotel each \$110.00 \$12.07 \$122.07 Ν 5536 Pending Lodging - Dave Robinson 09/23/15 Lodging Hotel each \$110.00 \$12.07 \$122.07 5545 Pending 09/23/15 5546 Lodging - Elliott Petri Lodging Hotel 1 each \$101.00 \$11.08 \$112.08 N Pending Lodging Lodging - Lee Ellmaker 09/23/15 Hotel each \$101.00 \$11.08 \$112.08 Ν 5547 09/23/15 \$129.60 5548 Lodging - Megan Burke Pending Lodaina Hotel each \$117.00 \$12.60 N Parking - Megan Burke 09/23/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 5763 \$38.28 5765 Per Diem - Dave Goertz 09/23/15 PerDiem Dave Goertz \$34.50 \$3.78 Ν Pending 1 each 09/23/15 \$46.00 \$5.05 \$51.05 5764 Per Diem - Dave Robinson Pending PerDiem Dave Robinso each Ν 09/23/15 Pending Elliott Petri \$46 00 \$5.05 \$51.05 5766 Per Diem - Flliott Petri PerDiem each N 09/23/15 Pending PerDiem Lee Ellmaker \$46.00 \$5.05 \$51.05 5767 Per Diem - Lee Ellmaker each 09/23/15 \$50.95 5768 Per Diem - Megan Burke Pending PerDiem Megan Burke \$46.00 \$4.95 Ν 1 each Car Rental - Lee Ellmaker 09/22/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 Ν 5521 Car Rental - Megan Burke 09/22/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 5522 Cell Phone - Elliott Petri 09/22/15 Pending Phone Cell 1 each \$3.00 \$0.33 \$3.33 N 5523 GSA Vehicle 09/22/15 Pending Transportati Car each \$257.00 \$28.19 \$285.19 5527 GSA Vehicle 09/22/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 5524 Pending Lodging - Dave Robinson 09/22/15 Lodging Hotel each \$150.00 \$16.46 \$166.46 5535 Pending Lodging - Elliott Petri 09/22/15 Lodging Hotel 1 each \$101.00 \$11.08 \$112.08 N 5528 \$101.00 \$112.08 5529 Lodging - Lee Ellmaker 09/22/15 Pending Lodging Hotel each \$11.08 Ν Pending 09/22/15 Lodging - Megan Burke Lodging Hotel each \$117.00 \$12.60 \$129 60 Ν 5530 09/22/15 \$8.00 \$0.88 \$8.88 5531 Parking - Megan Burke Pending Transportati Parking at airp each Pending 09/22/15 \$46 00 \$5.05 \$51.05 5538 Per Diem - Dave Robinson PerDiem Dave Robinso 1 each Ν Per Diem - Elliott Petri 09/22/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 5532 N 09/22/15 \$51.05 Per Diem - Lee Ellmaker Pending PerDiem Lee Ellmaker \$46.00 \$5.05 5533 each Ν Per Diem - Megan Burke 09/22/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 5534 Car Rental - Lee Ellmaker 09/21/15 Pending Car \$130.00 \$14.00 \$144.00 Ν 5627 Transportati 1 each Car Rental - Megan Burke 09/21/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 5628 Cell Phone - Elliott Petri 09/21/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 5629 Gas 09/21/15 Pending Fuel Gas 1 each \$36.59 \$3.94 \$40.53 N 5519 Pending Gas 09/21/15 Fuel Gas each \$40.00 \$4.39 \$44.39 Ν 5772 GSA Vehicle 09/21/15 Transportati \$66.58 Pending Car each \$60.00 \$6.58 5630 Lodging - Elliott Petri 09/21/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 5512 09/21/15 Hotel 5513 Lodging - Lee Ellmaker Pending Lodging 1 each \$101.00 \$11.08 \$112.08 N 09/21/15 \$117.00 \$129.60 Lodging - Megan Burke Pending Lodging Hotel each \$12.60 Ν 5514 Pending Parking - Megan Burke 09/21/15 Transportati Parking at airp \$8.00 \$0.88 \$8.88 5515 each N Per Diem - Dave Robinson 09/21/15 Pending PerDiem Dave Robinso \$34.50 \$3.78 \$38.28 5537 each N 09/21/15 \$51.05 5516 Per Diem - Elliott Petri Pending PerDiem Elliott Petri 1 each \$46.00 \$5.05 Ν Per Diem - Lee Ellmaker 09/21/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 5517 Ν 09/21/15 Pending \$50.95 5518 Per Diem - Megan Burke PerDiem Megan Burke each \$46.00 \$4.95 Ν Car Rental - Lee Ellmaker 09/20/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 Ν 5649 1 Car Rental - Megan Burke 09/20/15 Pending Transportati Car \$66.00 \$7 24 \$73.24 Ν 5549 1 each Pending Cell Phone - Elliott Petri 09/20/15 Phone Cell each \$3.00 \$0.33 \$3.33 Ν 5550 Gas 09/20/15 Pending Fuel Gas each \$54.26 \$5.84 \$60.10 5607 Pending GSA Vehicle 09/20/15 Transportati Car 1 each \$60.00 \$6.58 \$66.58 5608 Pending Lodging - Elliott Petri 09/20/15 Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 5504 09/20/15 \$112.08 5505 Lodging - Lee Ellmaker Pending Lodging Hotel each \$101.00 \$11.08 N 09/20/15 \$129.60 Lodging - Megan Burke Pending Lodging Hotel each \$117.00 \$12.60 5506 09/20/15 Parking at airp 5508 Transportati \$8.00 \$0.88 \$8.88 Ν Parking - Megan Burke Pending 1 each Per Diem - Elliott Petri 09/20/15 Pending PerDiem Elliott Petri \$46.00 \$5.05 \$51.05 5650 each N Per Diem - Lee Ellmaker 09/20/15 Pending PerDiem Lee Ellmaker \$46.00 \$5.05 \$51.05 5625 each Ν 1 Per Diem - Megan Burke 09/20/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 5626 Air Fare - Pete Smith 09/19/15 Airline \$406.60 \$44.60 \$451.20 Ν 5551 Pendina Transportati each 1 Baggage Fee- Pete Smith 09/19/15 Pending Transportati Airline each \$60.00 \$6.58 \$66.58 Ν 5552 Car Rental - Lee Ellmaker 09/19/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 N 5591 Pending Car Rental - Megan Burke 09/19/15 Transportati Car 1 each \$66.00 \$7.24 \$73.24 N 5592 Car Rental - Peter Smith 09/19/15 Pending Transportati Car 1 each \$84.00 \$9.21 \$93.21 Ν 5593 Pending Cell Phone - Elliott Petri 09/19/15 Phone Cell each \$3.00 \$0.33 \$3.33 N 5594 Pending GSA Vehicle 09/19/15 Transportati Car each \$60.00 \$6.58 \$66.58 5595

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 \*\* DRAFT \*\* Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF TYPE DESCRIPTION DATE STATUS **VENDOR** INVOICE # QTY UNITS COST COST COST Cmt Lodaina - Elliott Petri 09/19/15 Pending Hotel each \$101.00 \$11.08 \$112.08 5596 Lodaina N Lodging - Lee Ellmaker 09/19/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 5597 Lodging - Megan Burke 09/19/15 Pending Lodaina Hotel each \$117.00 \$12.60 \$129.60 Ν 5598 Pending Lodging - Peter Smith 09/19/15 Lodging Hotel each \$155.00 \$17.00 \$172.00 Ν 5507 Pending Parking - Megan Burke 09/19/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 5599 Pending 09/19/15 5645 Per Diem - Elliott Petri PerDiem Elliott Petri 1 each \$46.00 \$5.05 \$51.05 N Pending Per Diem - Lee Ellmaker 09/19/15 PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 Ν 5646 09/19/15 \$46.00 \$4.95 \$50.95 5647 Per Diem - Megan Burke Pending PerDiem Megan Burke each N Per Diem - Peter Smith 09/19/15 Pending PerDiem Peter Smith each \$34.50 \$3.72 \$38.22 5648 09/18/15 \$130.00 5690 Car Rental - Lee Filmaker Car \$14 00 \$144 00 Ν Pending Transportati 1 each 09/18/15 \$66.00 \$73.24 5691 Car Rental - Megan Burke Pending Transportati Car each \$7.24 Ν Car Rental - Peter Smith 09/18/15 Pending Car \$84 00 \$93.21 5692 Transportati \$9.21 1 each N Cell Phone - Elliott Petri 09/18/15 Pending \$0.33 \$3.33 5693 Phone Cell each \$3.00 09/18/15 \$1,460.00 \$160.16 \$1,620.16 5694 Equipment Rental Pending Equipment Various 1 each Υ 09/18/15 Pending Gas each \$33.72 \$3.63 \$37.35 Ν 5695 Gas Fuel GSA Vehicle 09/18/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 5696 Lab Costs 09/18/15 Pending Subctr/Con Test America 1 each \$1,098.00 \$120.45 \$1,218.45 N 5590 Lodging - Elliott Petri 09/18/15 Pending Lodaina Hotel each \$101.00 \$11.08 \$112.08 Ν 5697 Lodging - Lee Ellmaker 09/18/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 5698 Lodging - Megan Burke 09/18/15 Pending Lodging Hotel each \$117.00 \$12.60 \$129.60 5699 Pending Lodging - Peter Smith 09/18/15 Lodging Hotel 1 each \$139.00 \$15.25 \$154.25 N 5582 09/18/15 \$23.80 \$26.41 5583 Material and Supplies Pending Materials/S Misc each \$2.61 Ν Pending 09/18/15 Parking at airp \$0.88 \$8.88 Parking - Megan Burke Transportati 1 each \$8.00 Ν 5585 09/18/15 Elliott Petri \$5.05 \$51.05 5586 Per Diem - Elliott Petri Pending PerDiem each \$46.00 Ν Pending 09/18/15 I ee Flimaker \$46 00 \$5.05 \$51.05 5587 Per Diem - Lee Filmaker PerDiem 1 each Ν 09/18/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 5588 Per Diem - Megan Burke N 09/18/15 Peter Smith \$46.00 \$4.95 \$50.95 Per Diem - Peter Smith Pending PerDiem 5589 each Ν Air Fare - Lee Ellmaker 09/17/15 Pending Airline each \$261.00 \$28.63 \$289.63 5689 Transportati Car Rental - Lee Ellmaker 09/17/15 Pending Car \$130.00 \$14.00 \$144.00 Ν 5687 Transportati 1 each Car Rental - Megan Burke 09/17/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 5654 Car Rental - Peter Smith 09/17/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 Ν 5655 Cell Phone - Elliott Petri 09/17/15 Pending Phone Cell 1 each \$3.00 \$0.33 \$3.33 N 5656 Pending Gas 09/17/15 Fuel Gas each \$36.33 \$3.91 \$40.24 Ν 5688 GSA Vehicle 09/17/15 Transportati Pending Car each \$60.00 \$6.58 \$66.58 5657 Lodging - Elliott Petri 09/17/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 5658 09/17/15 Hotel 5681 Lodging - Lee Ellmaker Pending Lodging 1 each \$101.00 \$11.08 \$112.08 N 09/17/15 \$117.00 \$129.60 5659 Lodging - Megan Burke Pending Lodging Hotel each \$12.60 Ν Pending Lodging - Peter Smith 09/17/15 Hotel \$139.00 \$15.25 \$154.25 Ν 5660 Lodging each Mileage 09/17/15 Pending Transportati Lee Ellmaker \$29.00 \$3.18 \$32.18 5584 each N 09/17/15 Parking - Megan Burke Pending Transportati Parking at airp 1 each \$8.00 \$0.88 \$8.88 Ν 5682 Per Diem - Elliott Petri 09/17/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 5686 Ν 09/17/15 \$34.50 \$38.28 Per Diem - Lee Ellmaker Pending PerDiem Lee Ellmaker each \$3.78 Ν 5683 Per Diem - Megan Burke 09/17/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 5684 1 Per Diem - Peter Smith 09/17/15 Pending PerDiem Peter Smith \$46.00 \$4.95 \$50.95 Ν 5685 1 each Pending Car Rental - Megan Burke 09/16/15 Transportati Car each \$66.00 \$7.24 \$73.24 Ν 5574 Car Rental - Peter Smith 09/16/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 5575 Pending 09/16/15 Cell Phone - Elliott Petri Phone Cell 1 each \$3.00 \$0.33 \$3.33 N 5576 Pending GSA Vehicle 09/16/15 Transportati Car each \$60.00 \$6.58 \$66.58 5577 Lodging - Elliott Petri 09/16/15 \$101.00 \$11.08 \$112.08 5578 Pending Lodaina Hotel each N 09/16/15 \$129.60 Lodging - Megan Burke Pending Lodging Hotel each \$117.00 \$12.60 5579 Lodging - Peter Smith 09/16/15 Hotel \$139.00 \$154.25 Ν 5580 Pending Lodging 1 each \$15.25 Parking - Megan Burke 09/16/15 Pending Parking at airp \$8.00 \$0.88 \$8.88 5581 Transportati each N Per Diem - Elliott Petri 09/16/15 Pending Elliott Petri \$46.00 \$5.05 \$51.05 5651 PerDiem each Ν 1 Per Diem - Megan Burke 09/16/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 5652 Per Diem - Peter Smith 09/16/15 Peter Smith \$46.00 \$4.95 \$50.95 Ν 5653 Pendina PerDiem each 1 Car Rental - Megan Burke 09/15/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 5754 Car Rental - Peter Smith 09/15/15 Pendina Transportati Car each \$84.00 \$9.21 \$93.21 N 5755 Pending Cell Phone - Elliott Petri 09/15/15 Phone Cell 1 each \$3.00 \$0.33 \$3.33 N 5756 Cell Phone - Megan Oller 09/15/15 Pending Phone Cell 1 each \$3.00 \$0.33 \$3.33 Ν 5757 GSA Vehicle 09/15/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 Υ 5759 Pending GSA Vehicle 09/15/15 Transportati Car each \$60.00 \$6.58 \$66.58 5758

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 \*\* DRAFT \*\* Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Cmt Lab Costs 09/15/15 Pending Subctr/Con Test America each \$1,098.00 \$120.45 \$1,218.45 5760 N Lodging - Elliott Petri 09/15/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 5761 Lodging - Megan Burke 09/15/15 Pending Lodaina Hotel each \$117.00 \$12.60 \$129.60 Ν 5762 Pending Lodging - Peter Smith 09/15/15 Lodging Hotel each \$139.00 \$15.25 \$154.25 Ν 5568 Pending Parking - Megan Burke 09/15/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 5569 Pending 09/15/15 Elliott Petri 5570 Per Diem - Elliott Petri PerDiem 1 each \$46.00 \$5.05 \$51.05 N Pending \$50.95 Per Diem - Megan Burke 09/15/15 PerDiem Megan Burke each \$46.00 \$4.95 Ν 5571 09/15/15 \$34.50 \$3.72 \$38.22 5572 Per Diem - Megan Oller Pending **PerDiem** Megan Oller each N \$50.95 Per Diem - Peter Smith 09/15/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 5573 \$66.00 5728 Car Rental - Megan Burke 09/14/15 Transportati Car \$7 24 \$73.24 Ν Pending 1 each Car Rental - Peter Smith 09/14/15 \$84.00 \$93.21 5729 Pending Transportati Car each \$9.21 Ν Cell Phone - Elliott Petri 09/14/15 Pending Cell \$3.00 \$3.33 5730 Phone \$0.33 1 each N Cell Phone - Megan Oller 09/14/15 Pending Cell \$3.00 \$0.33 \$3.33 5731 Phone each 09/14/15 Car \$60.00 \$6.58 \$66.58 GSA Vehicle Pending Transportati Υ 5733 1 each GSA Vehicle 09/14/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 Υ 5732 Lodging - Elliott Petri 09/14/15 Pending Lodaina Hotel 1 each \$101.00 \$11.08 \$112.08 Ν 5734 Lodging - Megan Burke 09/14/15 Pending Lodging Hotel 1 each \$117.00 \$12.60 \$129.60 N 5735 Lodging - Megan Oller 09/14/15 Pending Lodaina Hotel 1 each \$89.00 \$9.76 \$98.76 Ν 5736 Lodging - Peter Smith 09/14/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 N 5737 Pending Parking - Megan Burke 09/14/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 5509 Pending Per Diem - Elliott Petri 09/14/15 PerDiem Elliott Petri 1 each \$34.50 \$3.78 \$38.28 N 5510 09/14/15 \$4.95 \$50.95 Per Diem - Megan Burke Pending PerDiem Megan Burke each \$46.00 Ν 5511 Pending 09/14/15 \$46.00 \$4.95 \$50.95 5752 Per Diem - Megan Oller PerDiem Megan Oller 1 each Ν Per Diem - Peter Smith 09/14/15 Peter Smith \$46.00 \$4.95 \$50.95 5753 Pending PerDiem each Pending 09/13/15 \$66,00 \$7 24 \$73.24 5716 Car Rental - Megan Burke Transportati Car 1 each Ν Car Rental - Peter Smith 09/13/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 5717 N Cell Phone - Megan Oller 09/13/15 5718 Pending Phone Cell \$3.00 \$0.33 \$3.33 1 each Ν **Equipment Rental** 09/13/15 Pending Equipment Various each \$1,460.00 \$160.16 \$1,620,16 5719 GSA Vehicle 09/13/15 Pending Car \$60.00 \$6.58 \$66.58 Υ 5720 Transportati 1 each Lodging - Megan Burke 09/13/15 Pending Lodging Hotel each \$113.00 \$12.17 \$125.17 Ν 5721 Lodging - Megan Oller 09/13/15 Pending Hotel each \$89.00 \$9.76 \$98.76 Ν 5722 Lodaina Lodging - Peter Smith 09/13/15 Pending Lodging Hotel 1 each \$139.00 \$15.25 \$154.25 N 5724 Pending Parking - Megan Burke 09/13/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 N 5725 09/13/15 \$50.95 Per Diem - Megan Burke Pending PerDiem Megan Burke each \$46.00 \$4.95 N 5726 Per Diem - Megan Oller 09/13/15 Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 5727 09/13/15 Pending Peter Smith \$50.95 N Per Diem - Peter Smith PerDiem 1 each \$46.00 \$4.95 5723 09/12/15 \$66.00 \$7.24 \$73.24 5746 Car Rental - Megan Burke Pending Transportati Car each Ν Pending Car Rental - Peter Smith 09/12/15 Transportati Car \$84 00 \$9 21 \$93.21 Ν 5747 each Cell Phone - Megan Oller 09/12/15 Pending Cell \$3.00 \$0.33 \$3.33 5748 Phone each Ν 09/12/15 Car \$60.00 \$66.58 5749 GSA Vehicle Pending Transportati 1 each \$6.58 Lodging - Megan Burke 09/12/15 Pending Lodging Hotel each \$113.00 \$12.17 \$125.17 5751 Ν 09/12/15 Pending \$89.00 \$98.76 Lodging - Megan Oller Lodging Hotel each \$9.76 Ν 5661 Lodging - Peter Smith 09/12/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 N 5553 1 Material and Supplies 09/12/15 Pending Materials/S Misc \$14.50 \$1.59 \$16.09 Ν 5554 1 each Parking - Megan Burke 09/12/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 5555 Per Diem - Megan Burke 09/12/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 5556 Pending 09/12/15 5557 Per Diem - Megan Oller **PerDiem** Megan Oller 1 each \$46.00 \$4.95 \$50.95 N Pending Per Diem - Peter Smith 09/12/15 PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 Ν 5558 09/11/15 Car \$66,00 \$7 24 \$73.24 5563 Car Rental - Megan Burke Pending Transportati each N 09/11/15 \$84.00 Car Rental - Peter Smith Pending Transportati Car each \$9.21 \$93.21 5564 09/11/15 Pending 5565 Cell Phone - Megan Oller Phone Cell \$3.00 \$0.33 \$3.33 Ν 1 each GSA Vehicle 09/11/15 Pending Car \$60.00 \$6.58 \$66.58 5566 Transportati each 09/11/15 Pending \$113.00 \$12.17 \$125.17 Ν 5567 Lodging - Megan Burke Lodging Hotel each 1 Lodging - Megan Oller 09/11/15 Pending each \$89.00 \$9.76 \$98.76 5618 Lodging Hotel Ν Lodging - Peter Smith 09/11/15 Pending Hotel \$139.00 \$15.25 \$154.25 5619 Lodging 1 each Parking - Megan Burke 09/11/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 N 5620 Per Diem - Megan Burke 09/11/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 5621 Pending Per Diem - Megan Oller 09/11/15 PerDiem Megan Oller 1 each \$46.00 \$4.95 \$50.95 N 5622 Per Diem - Peter Smith 09/11/15 Pending PerDiem Peter Smith 1 each \$46.00 \$4.95 \$50.95 Ν 5700 Car Rental - Megan Burke 09/10/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 5671 Pending Car Rental - Peter Smith 09/10/15 Transportati each \$84.00 \$9.21 \$93.21 5672

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 \*\* DRAFT \*\* Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF TYPE DESCRIPTION DATE STATUS **VENDOR** INVOICE # QTY UNITS COST COST COST Phone Cell Phone - Megan Oller 09/10/15 Pending Cell each \$3.00 \$0.33 \$3.33 5673 N GSA Vehicle 09/10/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 5674 Lodging - Megan Burke 09/10/15 Pending Lodging Hotel each \$106.00 \$11.42 \$117.42 Ν 5675 Pending Lodging - Megan Oller 09/10/15 Lodging Hotel each \$89.00 \$9.76 \$98.76 Ν 5676 Lodging - Peter Smith 09/10/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 5677 09/10/15 5562 Material and Supplies Pending Materials/S Misc 1 each \$14 17 \$1.55 \$15.72 N Pending Parking - Megan Burke 09/10/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 5678 09/10/15 \$46.00 \$4.95 \$50.95 5679 Per Diem - Megan Burke Pending PerDiem. Megan Burke each N 09/10/15 Per Diem - Megan Oller Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 5561 09/10/15 \$50.95 5680 Per Diem - Peter Smith Peter Smith \$46,00 \$4.95 Ν Pending PerDiem 1 each Car Rental - Megan Burke 09/09/15 Car \$66.00 \$7.24 \$73.24 5668 Pending Transportati each Ν 09/09/15 Pending Car Rental - Peter Smith Car \$84 00 \$93.21 5669 Transportati \$9.21 each N Cell Phone - Megan Oller 09/09/15 Pending Cell \$3.00 \$0.33 \$3.33 5670 Phone each 09/09/15 Car \$60.00 \$66.58 GSA Vehicle Pending Transportati \$6.58 Υ 5662 1 each Lodging - Megan Burke 09/09/15 Pending Lodging Hotel each \$106.00 \$11.42 \$117.42 Ν 5665 Lodging - Megan Oller 09/09/15 Pending Lodaina Hotel each \$89.00 \$9.76 \$98.76 Ν 5663 Lodging - Peter Smith 09/09/15 Pending Lodging Hotel 1 each \$139.00 \$15.25 \$154.25 N 5664 Parking - Megan Burke 09/09/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 5639 Per Diem - Megan Burke 09/09/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 5641 Pending Per Diem - Megan Oller 09/09/15 PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 5642 Pending Per Diem - Peter Smith 09/09/15 PerDiem Peter Smith 1 each \$46.00 \$4.95 \$50.95 N 5643 09/08/15 \$84.00 \$93.21 5704 Car Rental - Peter Smith Pending Transportati Car each \$9.21 Ν Pending Cell Phone - Megan Oller 09/08/15 \$3.00 5705 Phone Cell each \$0.33 \$3.33 N GSA Vehicle 09/08/15 \$60.00 \$6.58 \$66.58 5706 Pending Transportati Car each Pending 09/08/15 Test America \$1,098,00 \$120.45 \$1 218 45 5707 Lab Costs Subctr/Con 1 each Ν Lodging - Megan Oller 09/08/15 Pending Hotel each \$89.00 \$9.76 \$98.76 5708 Lodging N Lodging - Peter Smith 09/08/15 Pending \$139.00 \$154.25 5709 Lodging Hotel \$15.25 each Ν Per Diem - Megan Burke 09/08/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 5640 N Per Diem - Megan Oller 09/08/15 Pending PerDiem Megan Oller \$46.00 \$4.95 \$50.95 Ν 5710 each Pending Per Diem - Peter Smith 09/08/15 PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 Ν 5711 Car Rental - Peter Smith 09/07/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 5702 09/07/15 5701 Cell Phone - Megan Oller Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν CBI/Ex. 4 GSA Vehicle 09/07/15 Pending Car \$60.00 \$6.58 \$66.58 5644 Transportati each 09/07/15 Lodging - Megan Oller Pending Lodging each \$89.00 \$9.76 \$98.76 5559 09/07/15 Pending Hotel \$139.00 \$15.25 N 5560 Lodging - Peter Smith Lodging 1 each \$154.25 09/07/15 Megan Oller \$46.00 \$50.95 5631 Per Diem - Megan Oller Pending PerDiem each \$4.95 Ν Pending Per Diem - Peter Smith 09/07/15 PerDiem Peter Smith \$46.00 \$4.95 \$50.95 Ν 5632 each Car Rental - Peter Smith 09/06/15 Pending Transportati Car \$84.00 \$9.21 \$93.21 N 5741 each 09/06/15 5740 Cell Phone - Megan Oller Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 1 **Equipment Rental** 09/06/15 Pending Various each \$1,460.00 \$160.16 \$1,620.16 5606 Equipment 09/06/15 Pending \$66.58 5739 GSA Vehicle Transportati Car each \$60.00 \$6.58 Lodging - Megan Oller 09/06/15 Pending Lodging Hotel each \$89.00 \$9.76 \$98.76 Ν 5738 Lodging - Peter Smith 09/06/15 Pending Hotel \$139.00 \$15.25 \$154.25 N 5635 Lodaina each Pending Megan Oller Per Diem - Megan Oller 09/06/15 PerDiem each \$46.00 \$4.95 \$50.95 N 5667 Per Diem - Peter Smith 09/06/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 5666 09/05/15 Car \$84.00 N 5616 Car Rental - Peter Smith Pending Transportati each \$9 21 \$93.21 Cell Phone - Elliott Petri 09/05/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 5633 09/05/15 Cell Phone - Megan Oller Cell 5605 Pending Phone each \$3.00 \$0.33 \$3.33 N CBI/Ex. 4 GSA Vehicle 09/05/15 Pending \$60.00 \$6.58 \$66.58 5609 Transportati Car each GSA Vehicle 09/05/15 Pending Car \$60.00 \$6.58 \$66.58 5745 Transportati each Lab Costs 09/05/15 Pending Subctr/Con Test America \$0.00 \$0.00 \$0.00 Ν 5610 each Lodging - Megan Oller 09/05/15 Pending Hotel each \$89.00 \$9.76 \$98.76 N 5611 Lodging Lodging - Peter Smith 09/05/15 Pending Hotel \$139.00 \$15.25 \$154.25 Ν 5612 Lodging each 1 Per Diem - Elliott Petri 09/05/15 Pending PerDiem Elliott Petri each \$34.50 \$3.78 \$38.28 N 5613 Per Diem - Megan Oller 09/05/15 Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 N 5614 Pending Per Diem - Peter Smith 09/05/15 PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 N 5615 Air Fare - Megan Burke 09/04/15 Pending Transportati Airline 1 each \$360.10 \$39.50 \$399.60 γ 5742 Pending 670206 Baggage Fee Megan Burke 09/04/15 Transportati Airline each \$25.00 \$2.74 \$27.74 N 5520 Car Rental - Megan Burke 09/04/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 5703

# US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Site: Gold King Treatment/Stabiliz Contractor: Weston Solutions, Re				** DF	AFT**			Delivery Order #: Contract #: EP-S				
ITEM	SERVICE	COST	COST	V5V505					G&A	TOTAL		REF
DESCRIPTION  Car Rental - Peter Smith	DATE 09/04/15	STATUS Pending	TYPE Transportati	VENDOR Car	INVOICE#	QTY 1	UNITS	COST \$84.00	COST \$9.21	COST \$93.21	Cmt N	# 563
Cell Phone - Elliott Petri	09/04/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	571
Cell Phone - Megan Oller	09/04/15	Pending	Phone	Cell	 	11	each	\$3.00	\$0.33	\$3.33	N	571
GSA Vehicle	09/04/15	Pending	Transportati	Car	<u> </u>	1	each	\$60.00	\$6.58	\$66.58	Υ	560
GSA Vehicle	09/04/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	560
Lab Costs Lodging - Elliott Petri	09/04/15 09/04/15	Pending Pending	Subctr/Con Lodging	Test America Hotel		1 1	each each	\$6,039.00 \$101.00	\$662.48 \$11.08	\$6,701.48 \$112.08	N N	574 560
_odging - Megan Oller	09/04/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	560
Parking - Megan Burke	09/04/15	Pending	Transportati	Parking at airp		1	each	\$13.00	\$1.43	\$14.43	N	560
Per Diem - Elliott Petri	09/04/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	562
Per Diem - Megan Burke Per Diem - Megan Oller	09/04/15 09/04/15	Pending Pending	PerDiem PerDiem	Megan Burke Megan Oller		1 1	each each	\$34.50 \$46.00	\$3.72 \$4.95	\$38.22 \$50.95	N N	57° 563
Per Diem - Peter Smith	09/04/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95 \$50.95	N	562
	I			ADJUS	TMENTS		l					
Weston Solutions:												l
Car Rental - Brent Merritt	09/30/15	Pending	Transportati	Car		1	each	\$77.00	\$8.31	\$85.31	N	593
Lodging - Brent Merritt	09/30/15	Pending	Lodging	Hotel		1	each	\$169.00	\$18.24	\$187.24	N	594
Per Diem - Brent Merritt	09/30/15	Pending	PerDiem	Brent Merritt		1	each	\$38.25	\$4.13	\$42.38	Ν	594
Car Rental - Anne Winckel	09/29/15	Pending	Transportati	Car		1	each	\$74.00	\$8.12	\$82.12	N	589
Car Rental - Jan Christner	09/29/15	Pending	Transportati	Car		1	each	\$72.00	\$7.90	\$79.90	N	589
Gas	09/29/15	Pending	Fuel	Gas		1	each	\$36.24	\$3.98	\$40.22	N	589
_odging - Anne Winckel	09/29/15	Pending	Lodging	Hotel		1	each	\$85.00	\$9.32	\$94.32	N	589
Lab Costs	09/28/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	Ν	588
Lodging - Jan Christner	09/28/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	Ν	587
Per Diem - Jan Christner	09/28/15	Pending	PerDiem	Jan Christner		1	each	\$46.00	\$5.05	\$51.05	N	587
Cell Phone - Dave Robinson	09/27/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	584
GSA Vehicle	09/27/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Υ	584
Per Diem - Dave Robinson	09/27/15	Pending	PerDiem	Dave Robinso		1	each	\$34.50	\$3.78	\$38.28	Ν	585
Per Diem - Jan Christner	09/27/15	Pending	PerDiem	Jan Christner		1	each	\$34.50	\$3.78	\$38.28	N	58 <sup>-</sup>
Cell Phone - Dave Goertz	09/23/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	57
Cell Phone - Dave Robinson	09/23/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	579
Gas	09/23/15	Pending	Fuel	Gas		1	each	\$40.00	\$4.39	\$44.39	N	57
ab Costs	09/23/15	Pending	Subctr/Con	Test America		1	each	\$1,647.00	\$180.68	\$1,827.68	N	580
Cell Phone - Dave Goertz	09/22/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	579
Cell Phone - Dave Robinson	09/22/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	Ν	579
_ab Costs	09/22/15	Pending	Subctr/Con	Test America		1	each	\$2,533.00	\$277.87	\$2,810.87	N	588
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# US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Site: Gold King Treatment/Stabilizat Contractor: Weston Solutions, Ref#				** <b>N</b> R	AFT**			Delivery Order #: Contract #: EP-S		2		
ITEM	SERVICE	COST	COST			OTV	LINUTO		G&A	TOTAL	Crit	REF
DESCRIPTION  Lab Costs	DATE 09/22/15	STATUS Pending	TYPE Subctr/Con	VENDOR Test America	INVOICE#	QTY 1	UNITS	COST \$3,227.80	COST \$354.09	COST \$3,581.89	Cmt N	# 5849
Cell Phone - Dave Robinson	09/22/15		Phone	Cell		1	each each	\$3,227.80	\$354.09	\$3,361.69	N	5789
GSA Vehicle	09/21/15	Pending	Transportati	Car		1	each	\$5.00 \$75.00	\$8.23	\$83.23	Y	5526
Lodging - Dave Robinson	09/21/15		Lodging	Hotel		1	each	\$109.00	\$11.96	\$120.96	N	5778
GSA Vehicle	09/21/13	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5525
Lab Costs	09/11/15		Subctr/Con	Test America		1	each	\$1,445.00	\$158.52	\$1,603.52	N	5750
Car Rental - Megan Burke	09/08/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5712
1			·									5638
Lodging - Megan Burke	09/08/15	Pending	Lodging	Hotel		1	each	\$106.00	\$11.42	\$117.42	N	5638
OTHER FIELD COSTS FOR TODAY (FI								\$0.00	\$0.00	\$0.00 \$66,735.15		
TOTALS FOR TODAY (including Pendin TOTAL OTHER FIELD COSTS TO DAT	g): E (including Per	nding):								\$66,735.15 \$68,033.30		

EPA STANDARD FORM 1900-55 Comments and Daily Totals

### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 \*\* DRAFT \*\* Contract #: EP-S8-13-01 REF# COMMENTS 5524-0 Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated 5525-O Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated 5526-O Service Date: 09/21/15, Vendor: Car, GSA Vehicle: 5527-O Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated 5543-O Service Date: 09/23/15, Vendor: Car, GSA Vehicle: Estimated 5544-0 Service Date: 09/23/15, Vendor: Car, GSA Vehicle: Estimated 5566-O Service Date: 09/11/15, Vendor: Car, GSA Vehicle: Estimated 5577-0 Service Date: 09/16/15, Vendor: Car, GSA Vehicle: 5595-O Service Date: 09/19/15, Vendor: Car, GSA Vehicle: Estimated 5600-O Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated 5601-O Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated 5606-O Service Date: 09/06/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 5608-O Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated 5609-O Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated Service Date: 09/07/15, Vendor: Neville Kingham, Consultant: 5617-O Calls with Kerry Guy and Greg Powell on current water treatment Call with Kerry Guy on polymers for water treatment 5619-O Service Date: 09/11/15, Vendor: Hotel, Lodging - Peter Smith: 5630-O Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated

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Comments and Daily Totals

### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Comments a	and Daily Totals	HAZARDOUS SUBST	TANCE RESPONSE FUND CONTRA	CTOR RECEIVING REPORT	Date: 10/02/2015
	ing Treatment/Stabilization Site			Delivery Order #:	
Contractor: \ REF #	Weston Solutions, Ref# 0001/1509	9-02	** DRAFT ** COMMENTS	Contract #: EP-S	3-13-01
5634-O	1 ' '	posals for onsite mobile	sultant: water treatment system		
	Calls with 3 top ver	ith committee to evaluate ndors by technical commi ny and Greg Powell on pr			
5644-O	Service Date: 09/07/15, Vendo Estimated	r: Car, GSA Vehicle:			
5657-O	Service Date: 09/17/15, Vendo Estimated	r: Car, GSA Vehicle:			
5662-O	Service Date: 09/09/15, Vendo Estimated	r: Car, GSA Vehicle:			
5674-O	Service Date: 09/10/15, Vendo Estimated	r: Car, GSA Vehicle:			
5694-O	Service Date: 09/18/15, Vendo Per Week YSI 556/6920 Sonde (SN/1891 YSI 556/No Sonde (SN: 07F10 Lamotte Turbidity Meter (2020) Geotech/Peristaltic (Weston Re YSI 556/No Sonde (Weston Re IPad (Weston/Res/Hou): \$110/	5 Pine): \$280/week 0272 Pine): \$550/week WE Pine): 140/week es/Hou): \$100/week es/Hou): \$280/week	ental:		
5696-O	Service Date: 09/18/15, Vendo Estimated	r: Car, GSA Vehicle:			
5706-O	Service Date: 09/08/15, Vendo Estimated	r: Car, GSA Vehicle:			
5719-O	Service Date: 09/13/15, Vendo Per Week YSI 556/6920 Sonde (SN/1891 YSI 556/No Sonde (SN: 07F10 Lamotte Turbidity Meter (2020) Geotech/Peristaltic (Weston Re YSI 556/No Sonde (Weston Re IPad (Weston/Res/Hou): \$110/	5 Pine): \$280/week 0272 Pine): \$550/week VE Pine): 140/week es/Hou): \$100/week es/Hou): \$280/week	ental:		
5720-O	Service Date: 09/13/15, Vendo Estimated	r: Car, GSA Vehicle:			
5732-O	Service Date: 09/14/15, Vendo Estimated	r: Car, GSA Vehicle:			
5733-O	Service Date: 09/14/15, Vendo Estimated	r: Car, GSA Vehicle:			
5739-O	Service Date: 09/06/15, Vendo Estimated	r: Car, GSA Vehicle:			
5742-O	Service Date: 09/04/15, Vendo Return trip 9/8	r: Airline, Air Fare - Mega	an Burke:		

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### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 \*\* DRAFT \*\* Contract #: EP-S8-13-01 REF# COMMENTS 5744-0 Service Date: 09/05/15, Vendor: Neville Kingham, Consultant: Call with Greg Powell on top proposals Review of emails on top proposals 5745-O Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated 5749-0 Service Date: 09/12/15, Vendor: Car, GSA Vehicle: 5758-O Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated 5759-O Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated 5774-0 Service Date: 09/24/15, Vendor: Car, GSA Vehicle: Estimated 5775-O Service Date: 09/24/15, Vendor: Car, GSA Vehicle: Estimated 5800-O Service Date: 09/25/15, Vendor: Various, Equipment Rental: YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 5801-O Service Date: 09/25/15, Vendor: Various, Equipment Rental: Onsite equipment 5802-O Service Date: 09/25/15, Vendor: Car, GSA Vehicle: 5803-O Service Date: 09/25/15, Vendor: Car, GSA Vehicle: Estimated 5822-O Service Date: 09/26/15, Vendor: Car, GSA Vehicle: Estimated 5823-O Service Date: 09/26/15, Vendor: Car, GSA Vehicle: 5835-O Service Date: 09/27/15, Vendor: Car, GSA Vehicle: Estimated 5848-O Service Date: 09/27/15, Vendor: Car, GSA Vehicle: Estimated 5861-O Service Date: 09/29/15, Vendor: Car, GSA Vehicle: Estimated 5862-O Service Date: 09/29/15, Vendor: Car, GSA Vehicle: Estimated

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US ENVIRONMENTAL PROTECTION AGENCY

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Comments and Daily Totals

Site: Gold King Treatment/Stabilization

Site #-ARK9

Delivery Order #: 0001/1509-02

Comments an	id Daily Totals	HAZARDOUS SUBSTA	ANCE RESPONSE FO	IND CONTRACTOR REC	EIVING REPORT		Date. 10/02/2015
Site: Gold Kin	g Treatment/Stabilization Site	#:A8K9			Delivery Order #: 00	01/1509-02	
Contractor: W	eston Solutions, Ref# 0001/150		** DRA	\FT **	Contract #: EP-S8-1		
REF#		·		COMMENTS	•		
5880-O	Service Date: 09/30/15, Vendo Estimated	or: Car, GSA Vehicle:					
5914-O	Service Date: 10/01/15, Vendo Estimated	or: Car, GSA Vehicle:					
5954-O	Service Date: 10/02/15, Vendo Onsite equipment	or: Various, Equipment Ren	tal:				
5955-O	Service Date: 10/02/15, Vendo Estimated	or: Car, GSA Vehicle:					
	* IN THE 'CMT' COLUMN DE	NOTES A DISPUTED ITEM	Л	PERCEN	ITAGE OF CEILING U	FILIZED: 41.96%. DO E	End Date: 04/07/16
	TOTAL DAILY COSTS (excludin		\$9,104.39		STS TO DATE (including		\$276,946.84
	** DRAFT **				** DRAFT **		